

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 8, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

70901 WISEBURN SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	2,599.24	2,599.24	0.00	2,599.24
HAWTHORNE - RP# 2 AMEND #3	0.00	935.39	935.39	0.00	935.39
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$3,534.63</b>	<b>\$3,534.63</b>	<b>\$0.00</b>	<b>\$3,534.63</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>3,534.63</b>	<b>0.00</b>	<b>3,534.63</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

70906 COUNTY SCHOOL SERVICE WISEBURN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - RP# 2	0.00	504.45	504.45	0.00	504.45
HAWTHORNE - RP# 2 AMEND #3	0.00	181.54	181.54	0.00	181.54
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$685.99</b>	<b>\$685.99</b>	<b>\$0.00</b>	<b>\$685.99</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>685.99</b>	<b>0.00</b>	<b>685.99</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

70907 DEV.CTR.HDCPD. MINOR - WISEBURN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - RP# 2	0.00	61.78	61.78	0.00	61.78
HAWTHORNE - RP# 2 AMEND #3	0.00	22.23	22.23	0.00	22.23
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$84.01</b>	<b>\$84.01</b>	<b>\$0.00</b>	<b>\$84.01</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>84.01</b>	<b>0.00</b>	<b>84.01</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>